

JUDGE KOELTL

BLANK ROME, LLP  
Attorneys for Plaintiff  
GROVE SERVICES INC.  
Richard V. Singleton II (RS 9489)  
Thomas H. Belknap, Jr. (TB 3188)  
The Chrysler Building  
405 Lexington Ave.  
New York, NY 10174-0208  
(212) 885-5000

10 CV 4958

UNITED STATES DISTRICT COURT  
SOUTHERN DISTRICT OF NEW YORK

GROVE SERVICES INC.,

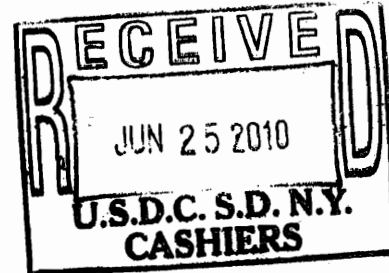
Plaintiff,

-against-

DOUBLE D TRADE COMPANY, LLC,

Defendant.

10 Civ.



VERIFIED COMPLAINT

Plaintiff, GROVE SERVICES INC. ("Plaintiff"), by its attorneys Blank Rome, LLP, complaining of the above-named Defendant, DOUBLE D TRADE COMPANY, LLC ("Defendant"), alleges upon information and belief as follows:

1. This is a case of admiralty and maritime jurisdiction, as hereinafter more fully appears, and is an admiralty or maritime claim within the meaning of Rule 9(h) of the Federal Rules of Civil Procedure. The Court has admiralty jurisdiction under 28 U.S.C. §1333.
2. At all material times, Plaintiff was and now is a corporation with offices in Newton, Massachusetts and Atlanta, Georgia.
3. At all material times, Defendant was and is a non-domestic limited liability company with its principal place of business at 218 Main Street, # 516, Kirkland, Washington

98033 and with no office or place of business in this Judicial District.

4. Plaintiff entered into several contracts with Defendant by which Plaintiff agreed to sell and Defendant agreed to buy certain quantities of frozen food products to be shipped from the United States “CIF” to Defendant’s designated receiver in Vladivostok, Russia (the “Contracts”). Commercial invoices were issued in respect of each of the Contracts, and under the “CIF” shipping terms of each, plaintiff undertook to arrange for ocean carriage of the cargo and to pay *inter alia* the ocean freight costs. A chart summarizing the invoices here at issue and the amounts due thereunder is attached as Exhibit A. Copies of the relevant invoices and ocean bills of lading are attached as Exhibit B. A copy of plaintiff’s accounting records reflecting the amounts past due in respect of these invoices is attached as Exhibit C.

5. In breach of the Contracts, Defendant has failed to pay certain amounts due thereunder although past due and duly demanded.

6. By reason of Defendant’s breach of the Contracts, in failing to pay the above amounts, Plaintiff has thus sustained damages of \$536,029.06.

7. Defendant cannot be found within this district within the meaning of Rule B of the Supplemental Rules for Certain Admiralty and Maritime Claims of the Federal Rules of Civil Procedure, but Defendant has or will have during the pendency of this action, assets within this district consisting of cash, funds, freight, hire credits in the hands of garnishees in this District. Specifically, on information and belief, Defendant maintains a bank account at HSBC Bank.

**WHEREFORE**, Plaintiff prays:

A. That process in due form of law issue against the Defendant, citing it to appear and answer under oath all and singular the matters alleged in the Complaint;

B. That since the Defendant cannot be found within this District pursuant to Rule B of the Supplemental Rules for Certain Admiralty and Maritime Claims, this Court issue an Order directing the Clerk of Court to issue Process of Maritime Attachment and Garnishment pursuant to Rule B of the Supplemental Rules for Certain Admiralty and Maritime Claims, attaching all of Defendant's tangible or intangible property or any other funds held by any garnishee in the District which are due and owing or otherwise the property of to the Defendant up to the amount of US\$536,029.06 to secure the Plaintiff's claims, and that all persons claiming any interest in the same be cited to appear and pursuant to Supplemental Admiralty Rule B answer the matters alleged in the Complaint.

C. That this Court appoint a substitute process server;

D. That this Court award Plaintiff its damages or retain jurisdiction over this matter through the entry of a judgment on the Singapore arbitration award.

E. That Plaintiff may have such other, further and different relief as may be just and proper.

Dated: New York, NY  
June 25, 2010

Respectfully submitted  
BLANK ROME, LLP  
Attorneys for Plaintiff

By 

Richard V. Singleton II  
The Chrysler Building  
405 Lexington Ave.  
New York, NY 10174-0208  
(212) 885-5000  
[rsingleton@blankrome.com](mailto:rsingleton@blankrome.com)

**VERIFICATION**

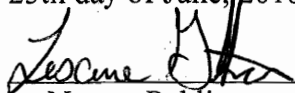
STATE OF NEW YORK            )  
  : ss.:  
COUNTY OF NEW YORK        )

Richard V. Singleton II, being duly sworn, deposes and says:

1. I am a member of the bar of this Honorable Court and of the firm of Blank Rome LLP, attorneys for the Plaintiff.
2. I have read the foregoing Verified Complaint and I believe the contents thereof are true.
3. The reason this Verification is made by deponent and not by Plaintiff is that Plaintiff is a foreign corporation, no officer or director of which is within this jurisdiction.
4. The sources of my information and belief are documents provided to me and statements made to me by representatives of the Plaintiff.

  
Richard V. Singleton II

Sworn to before me this  
25th day of June, 2010

  
Notary Public

**LESCENE GIBBONS**  
Notary Public, State of New York  
No. 01616044509  
Qualified in New York County  
Commission Expires July 10, 20 10

# EXHIBIT A

Invoice No.	Invoice Date	Sales Order No.	Cargo Desc.	Ocean B/L No.	Invoice Amount	Balance Due
5363	11/7/08	2567	Frozen Pork Carcass	MAEU857401109	\$111,722.50	\$111,722.50
TBI	11/2/08	2643	Frozen Chicken Wings	BR1418175	\$57,231.68	\$47,231.68
5369	11/14/08	2697	Frozen Chicken Leg Quarters	MAEU857477310	\$47,823.75	\$47,823.75
5280	10/4/08	2596-1	Frozen Chicken Leg Quarters	MAEU857304745	\$128,656.00	\$151,227.53
5281	10/4/08	2592-2	Frozen Chicken Leg Quarters	MAEU857197824	\$128,937.60	
5282	10/9/08	2592-3	Frozen Chicken Leg Quarters	MAEU857194101	\$128,779.20	
5283	10/16/08	2592-4	Frozen Chicken Leg Quarters	MAEU526717846	\$129,096.00	
4996	9/12/08	2472-1	Frozen Chicken Leg Quarters	MAEU857144899	\$409,590.00	\$178,023.60
5107	9/26/08	2472-2	Frozen Chicken Leg Quarters	MAEU857144917	\$122,877.00	
5345	11/7/08	2472-3A	Frozen Chicken Leg Quarters	MAEU857401094	\$81,918.00	
5383	11/7/08	2472-3B	Frozen Chicken Leg Quarters	MAEU857401094	\$124,722.00	
5384	11/7/08	2472-3C	Frozen Chicken Leg Quarters	MAEU857401094	\$81,918.00	
<b>Total Due:</b>						<b>\$536,029.06</b>

# **EXHIBIT B**

**Grove Services, Inc.****ORIGINAL****Commercial Invoice**

Date: 11/7/2008  
 Invoice No.: 5363  
 SO No.: 2567  
 Container No.: See Below  
 Health Certificate No.: See Below  
 Ocean Bill of Lading No.: MAEU857401109  
 Vessel / Carrier: Maersk Danbury 0810 / Maersk  
 Customer Ref: 0

**Sold To:**  
 Double D. Trade Company, LLC.  
 218 Main Street, # 516  
 Kirkland, WA, 98033, USA

**Ship To:**  
 ZAO Dalnevostochniy Khladokombinat  
 Vtoraya Shosseinaya Str., 3-A  
 Vladivostok, Russia, 690054

Item Description	Total Case (boxes)	Total Net Weight Kg /MT	Unit Price Per MT (USD)	Extension
frozen pork carcass	1326	44689.38 KGS 44.689	\$2,500.00	\$111,722.50

MWCU6961802 - RFP088625

MHU5625360 - RFP088624

The product covered by this invoice is insured in accordance with our contract of insurance No.MC08AD2K effected with underwriters at Lloyd's through the office of HSBC Insurance Brokers Limited Bishops Court, 27 - 33 Artillery Lane, London E1 7LP, England.

Payment Terms: 20% Deposit/Balance against fax docs  
 Sale Terms: CIF Vladivostok, Russia


Total Invoice Amount : USD 111,722.50  
 Less Deposit/Credits : USD 0.00  
**Total Amount Due: USD 111,722.50**

GROVE SERVICES, INC  
 TOWER PLACE  
 3340 PEACHTREE RD. NE  
 SUITE 1545  
 ATLANTA, GA 30326

Country of Origin: United States

There is no solid wood packing materials inside this container.

Tower Place, 3340 Peachtree Road, NE Suite 1545, Atlanta, GA 30326  
 Phone: 404 812 4122 Fax: 404 812 4123

 <b>MAERSK LINE</b>		<b>BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT</b>		SCAC MAEU B/L No. 857401109
Shipper GROVE SERVICES INC TOWER PLACE 3340 PEACHTREE ROAD NE SUITE 1545 ATLANTA GA 30326		Booking No. 857401109		
		Export references SO2567		Svc Contract 280314
Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)				
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") ZAO DALNEVOSTOCHNIY KHLADOKOMBINAT VTORAYA SHOSSEINAYA STR., 3-A VLADIVOSTOK, RUSSIA, 690054 TEL/FAX: +7(4232)308-700		Notify Party (see clause 22) ZAO BALTIJSKIY KHLADOKOMBINAT, 198095 SANKT-PETERBURG, UL SHKAPINA, D. 50, TEL: +7-812-703-5060 FAX: +7-812-703-5061		
Vessel (see clause 1 + 19) MAERSK DANBURY	Voyage No. 0810	Place of Receipt, Applicable only when document used as Multimodal Transport B/L (see clause 1)		
Port of Loading SAVANNAH, GA	Port of Discharge VLADIVOSTOK, RU	Place of Delivery, Applicable only when document used as Multimodal Transport B/L (see clause 1)		

## PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.  2 containers said to contain 1326 CASES  FROZEN PORK CARCASS TOTAL NET WEIGHT: 44689.38KGS AES ITN: X20081104011669 RFP088624, RFP088625  MWCU6961802 ML-NONE 40 REEF 9'6 661 CASES 23374.00 KGS 40.000 CBM Temperature: -18.0 C Shipper Seal: UL-1018089 MHU5625360 ML-US1018090 40 REEF 9'6 665 CASES 23996.00 KGS 40.000 CBM Temperature: -18.0 C Shipper Seal: UL-1018090 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above  FREIGHT PREPAID  THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED. Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)	Weight 47370.00 KGS	Measurement 80.000 CBM
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Freight & Charges Basic Ocean Freight Bunker Adjustment Factor Documentation Fee - Destination  Total USD	Rate 6461.00 380.00 72.00	Unit Per Container Per Container Per Container	Currency USD USD USD	Prepaid 12922.00 760.00  13682.00	Collect   144.00  144.00
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 2 containers	Place of Issue of B/L The Woodlands		Still P/C, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading to the Place of Receipt, if mentioned above, to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defenses, provisions, conditions, exceptions, limitations, and liabilities hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-25 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFFS) and the Merchant's attention is drawn in particular to the Carrier's liabilities in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is not negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading, where the bill of lading is negotiable, the Merchant is obliged to surrender (and endorse, duly indorsed, in exchange for the Goods). The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local custom or privilege to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this bill have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.		
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L (UTC Time)				
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time) 2008-11-07				
Forwarder	Signed for the Carrier A.P. Moller - Maersk A/S trading as Maersk Line  Maersk Inc. - Woodlands As Agent(s) for the Carrier				

This transport document has one or more numbered attachments

## Grove Services, Inc.

ORIGINAL

### Commercial Invoice

Date: 11/2/2008

Invoice No.: TBI

SO No.: 2643

Container No.: TRLU1685318

Ocean Bill of Lading No.: BR1418175

Vessel / Carrier: CMA CGM COPERNIC

CIF - VLADIVOSTOK, RUSSIA

Port of Loading: RIO GRANDE / BRAZIL

**Sold To:**

DOUBLE D TRADING COMPANY

**Ship To:**

DOUBLE D TRADING COMPANY

218 MAIN STREET, #516

KIRKLAND, WA, 98033. USA

Item Description	Unit Price/MT (USD)	Total Case (boxes)	Total Net Weight Lb/Kg /MT	Extension
FROZEN CHICKEN WINGS	\$2,290.00	1562	24,992.000	\$57,231.68
		<b>1562</b>	<b>24,992.000</b>	<b>\$57,231.68</b>

Total Invoice Amount: USD 57,231.68

Less Deposit/Credits:

**Total Amount Due: USD 57,231.68**

Country of Origin: BRAZIL

<b>SHIPPER</b> FRINAL S/A FRIGORIFICO E INTEGRACAO AVICOLA EST. RST 470 KM 225 GARIBALDI RS BRAZIL CEP: 95720-000 CNPJ: 89760541/0001-40		<b>VOYAGE NUMBER</b> AA350E <b>BILL OF LADING NUMBER</b> BR1418175	
<b>CONSIGNEE</b> ZAO DALNEVOSTOCHNIY KHLADOKOMBINAT VTORAYA SHOSSEINAYA STR., 3-A VLADIVOSTOK, RUSSIA, 690054 TEL./FAX: +7 (4232) 308-700		<b>EXPORT REFERENCES</b> None	
<b>NOTIFY PARTY</b> , Carrier not to be responsible for failure to notify ZAO DALNEVOSTOCHNIY KHLADOKOMBINAT VTORAYA SHOSSEINAYA STR., 3-A VLADIVOSTOK, RUSSIA, 690054 TEL./FAX: +7 (4232) 308-700		<b>CARRIER:</b> CMA CGM Société Anonyme à Directoire et Conseil de Surveillance au Capital de 175 000 000 Euros Head Office: 4, quai d'Arenc - 13002 Marseille - France Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95 - Telex: 401 667 F B 562 024 422 R.C.S. Marseille	
<b>PRE CARRIAGE BY*</b>	<b>PLACE OF RECEIPT*</b>	<b>FREIGHT TO BE PAID AT</b>	<b>NUMBER OF ORIGINAL BILLS OF LADING</b>
		RIO DE JANEIRO C/O BRADESCO NY	ZERO (0)
<b>OCEAN VESSEL</b>	<b>PORT OF LOADING</b>	<b>PORT OF DISCHARGE</b>	<b>FINAL PLACE OF DELIVERY*</b>
CMA CGM COPERNIC	RIO GRANDE	VLADIVOSTOK, RUSSIA	
<b>MARKS AND NOS CONTAINER AND SEALS</b>	<b>NO AND KIND OF PACKAGES</b>	<b>DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT</b>	<b>GROSS WEIGHT CARGO</b>
TRL01685318 SEAL 3331273 SEAL CMA CGM FRINAL	1 x 40RH	1562 CARTONS	25554.320
		SHIPPER'S LOAD, STOW AND COUNT 40HC REEFER CONTAINER CONTAIN 1562 CARTONS OF FROZEN CHICKEN MEAT CUTS 3 JOINT WINGS 90G UP GRADE A N.W: 24.992,000 KG N.CM: 02071400 LACRE SIF: 002019 LACRE ARMADOR: 3331273 RE: 08/1728176-001 DDE: 2081288360/8 FREIGHT PAYABLE AT NEW YORK BY BLUE WATER FREIGHT AS PER AGREEMENT STOWED IN A REEFER CONTAINER SET AT SHIPPERS REQUESTED CARRIAGE AT -18 DEGREES CELCIUS RC: 00941/981/08 Shipped on Board CMA CGM COPERNIC 02-NOV-2008 CMA CGM DO BRASIL Agencia Maritima As agents for the Carrier	3900
			35.740
Weight in Kgs Total: 1 CONTAINERS		Sheet 1 of 1	25554.320 3900 35.740
ABOVE PARTICULARS DECLARED BY SHIPPER, CARRIER NOT RESPONSIBLE.			
<b>ADDITIONAL CLAUSES</b>			
1 SAID TO CONTAIN / 2 SHIPPERS STOW, LOAD AND COUNT / 5 91 MONITORING IMPORT ONLY: 2 WORKING DAYS FREE TIME FOR IMPORT (IN CASE OF FREE-OUT CONDITIONS, NO FREE TIME IS GRANTED) MONITORING EXPORT ONLY: 3 WORKING DAYS FREE TIME FOR EXPORT THEREAFTER MONITORING TARIFF: EUROS 75/PER DAY/20FT/40FT (IN CASE OF FREE-IN CONDITIONS, NO FREE TIME IS GRANTED) 92 REEFER CONTAINER CAN ONLY BE OPERATED BY ELECTRICAL POWER. DURING LAND TRANSPORTATION THE CARRIER WILL NOT BE LIABLE IN ANY RESPECT WHATSOEVER FOR CONSEQUENCES, DUE TO NON REFRIGERATION. 194 FOR THE PURPOSE OF THE PRESENT CARRIAGE, CLAUSE 14(2) SHALL EXCLUDE THE APPLICATION OF THE YORK/ANTWERP RULES, 2004.		202 DEMURRAGE AND DETENTION PAYABLE BY THE MERCHANT AS PER CMA CGM TARIFF AVAILABLE ON THE WEB SITE WWW.CMA-CGM.COM, OR IN ANY OF CMA CGM AGENCY	
RECEIVED by the carrier from the shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated above stated by the shipper to comprise the cargo specified above for transportation subject to all the terms hereof (including the terms on page one) from the place of receipt or the port of loading, whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable. Delivery of the Goods will only be made on payment of all Freight and charges. On presentation of this document (duly endorsed) to the Carrier, by or on behalf of the holder, the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of common law or statutes rendering them binding upon the shipper, holder and carrier) become binding in all respects between the Carrier and Holder as though the contract contained herein or evidenced hereby had been made between them. All claims and disputes arising under or in connection with this bill of lading shall be determined by the COURTS of MARSEILLE at the exclusion of the courts of any other country. In witness whereof three (3) original Bills of Lading, unless otherwise stated above, have been issued, one of which being accomplished, the others to be void. (OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)			
<b>PLACE AND DATE OF ISSUE</b> RIO GRANDE 02 NOV 2008		<b>SIGNED FOR THE CARRIER CMA CGM S.A.</b> BY CMA CGM DO BRASIL Agencia Maritima as agents for the carrier CMA CGM S. A.	
<b>SIGNED FOR THE SHIPPER</b> *APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING			

**Grove Services, Inc.****ORIGINAL****Commercial Invoice**

Date: 11/14/2008  
 Invoice No.: 5369  
 SO No.: 2697  
 Container No.: See Below  
 Health Certificate No.: See Below  
 Ocean Bill of Lading No.: MAEU857477310  
 Vessel / Carrier: Maersk Dolores 0810 / Maersk  
 POL: Savannah, GA

**Sold To:**

Double D. Trade Company, LLC.  
 218 Main Street, # 516  
 Kirkland, WA, 98033, USA

**Ship To:**

ZAO Dalnevostochniy Khladokombinat  
 Vtoraya Shosseynaya Str., 3-A  
 Vladivostok, Russia, 690054

Item Description	Total Case (boxes)	Total Net Weight Lb/Kg /MT	Unit Price Per MT (USD)	Extension
Frozen chicken leg quarters	3270	49050 Kg 49.05 MT	\$975.00	\$47,823.75

MWCU6290427 - RFA006608

MWCU6623256 - RFA006605

The product covered by this invoice is insured in accordance with our contract of insurance No.MC08AD2K effected with  
 underwriters at Lloyd's through the office of  
 HSBC Insurance Brokers Limited  
 Bishops Court, 27 - 33 Artillery Lane, London E1 7LP, England.

Payment Terms: 20% Deposit/Balance against fax docs  
 Sale Terms: CIF Vladivostok, Russia

Total Invoice Amount : USD 47,823.75  
 Less Deposit/Credits : USD 0.00  
**Total Amount Due: USD 47,823.75**


Country of Origin: United States

There is no solid wood packing materials inside this container.

**Grove Services, Inc**  
**Tower Place**  
**3340 Peachtree Rd NE**  
**Suite 1545**  
**Atlanta, GA 30326**

Tower Place, 3340 Peachtree Road, NE Suite 1545, Atlanta, GA 30326  
 Phone: 404 812 4122 Fax: 404 812 4123

AD Sea Waybill

 <b>MAERSK LINE</b>		<b>NON-NEGOTIABLE WAYBILL</b>	SCAC MAEU M/L No. 857477310
<b>Shipper</b> NESSE FOODS C/O GROVE SERVICES, INC. 3340 PEACHTREE ROAD NE SUITE 1545 ATLANTA, GA 30326 USA		<b>Booking No.</b> 857477310	<b>Export references</b> 2734
<b>Consignee</b> ZAO DALNEVOSTOCHNIY KHLADOKOMBINAT VTORAYA SHOSSEINAYA STR, 3-A VLADIVOSTOK, RUSSIA, 690054 TEL./FAX: +7 (4232) 308-700		<b>Svc Contract</b> 280644	
<b>Notify Party</b> OOO TRADE - OIL BUMAZHNAYA STR., D.9, KOR.1, LITER "A", POM. NO 15 ST.PETERSBURG, RUSSIA, 198020		This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the carrier, its agents and at <a href="http://www.maerskline.com">www.maerskline.com</a> ), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
<b>Vessel</b> MAERSK DOLORES	<b>Voyage</b> 0810	<b>Place of Receipt.</b> Applicable only when document used as Multimodal Waybill	
<b>Port of Loading</b> Savannah, GA, US	<b>Port of Discharge</b> VLADIVOSTOK, RU	<b>Place of Delivery.</b> Applicable only when document used as Multimodal Waybill	

## PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.  2 containers said to contain 3270 CASES  FROZEN CHICKEN LEG QUARTERS 3270 CASES 49050.00 NET KGS / 52018.00 GROSS KGS  ITN (Internal Transaction number): X20081113030571  RFA - 006605 RFA - 006608  MWCU6290427 ML-US0045578 40 REEF 9'6 1635 CASES 26009.000 KGS Temperature: -18.0 C Shipper Seal : 45578 MWCU6623256 ML-US0045574 40 REEF 9'6 1635 CASES 26009.000 KGS Temperature: -18.0 C  Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.	<b>Weight</b>  52018.000 KGS	<b>Measurement</b>
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
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<b>Carrier's Receipt.</b> Total number of containers or packages received by Carrier. 2 containers <b>Shipped on Board Date (Local Time)</b> 2008-11-15	<b>Place of Issue of Waybill</b> The Woodlands <b>Date Issue of Waybill (UTC Time)</b>	Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"   Signed for the Carrier A.P. Moller - Maersk trading as Maersk Line   Maersk Inc. - Woodlands As Agent(s) for the Carrier
<b>Declared Value Charges</b> (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$		
<b>Forwarder</b> POSEIDON FORWARDING CO INC WOODSTOCK RD STE 1150 Roswell GA 30075 FMC# 3197R This transport document has one or more numbered attachments		

CY/CY

[illegible]

**Grove Services, Inc.****ORIGINAL****Commercial Invoice**

Date: 10/4/2008  
 Invoice No.: 5280  
 SO No.: 2596-1  
 Container No.: See Below  
 Health Certificate No.: See Below  
 Ocean Bill of Lading No.: MAEU857304745  
 Vessel / Carrier: Marie Dhaka 0808 / Maersk  
 POL: Savannah, GA

**Sold To:**  
 Double D. Trade Company, LLC.  
 218 Main Street, # 516  
 Kirkland, WA, 98033, USA

**Ship To:**  
 ZAO Dalnevostochiy Khladokombinat  
 Vtoraya Shosseinaya Str., 3-A  
 Vladivostok, Russia, 690054

Item Description	Total Case (boxes)	Total Net Weight Lb/Kg /MT	Unit Price Per MT (USD)	Extension
Frozen chicken leg quarters	4873	73095 Kg 73.1 MT	\$1,760.00	\$128,656.00

MWSU4001580 - RFA050924  
 MSWU9093438 - RFA050928

MWSU9009198 - RFA050926


Payment Terms: 20% Deposit/Balance against fax docs  
 Sale Terms: CIF Vladivostok, Russia

Total Invoice Amount : USD 128,656.00  
 Less Deposit/Credits : USD 25,729.44  
**Total Amount Due: USD 102,926.56**

Country of Origin: United States  
 There is no solid wood packing materials inside this container.

**Grove Services, Inc**  
**Tower Place**  
**3340 Peachtree Rd NE**  
**Suite 1545**  
**Atlanta, GA 30326**

Tower Place, 3340 Peachtree Road, NE Suite 1545, Atlanta, GA 30326  
 Phone: 404 812 4122 Fax: 404 812 4123

 <b>MAERSK LINE</b>		<b>BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT</b>	SCAC MAEU BLA No. 857304745
Shipper NFI C/O GROVE SERVICES INC. 3340 PEACHTREE ROAD NE SUITE 1545 ATLANTA, GA 30326 USA		Booking No. 857304745	
Consignee (responsible only if consigned "to order", "to order of" a named person or "to order of bearer") ZAO DALNEVOSTOCHNIY KHLADOKOMBINAT VTORAYA SHOSSEINAYA STR., 3-A VLADIVOSTOK, RUSSIA, 690054 TEL./FAX: +7 (4232) 308-700		Export reference ORDER#2647 (1-3)	Svc Contract 238172
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
		Notify Party (see clause 2) SAME AS CONSIGNEE	
Vessel (see clause 1 & 19) MAERSK DHAKA	Voyage No. 0808	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading Oakland	Port of Discharge Vladivostok	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	

## PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./seal No.  3 containers said to contain 4873 CARTONS  FROZEN CHICKEN LEG QUARTERS 73,095 KGS NET 77,517 KGS GROSS AES/XTN : 135547718/11887 ITN : X20081003038161 RFA: 050926 050924 050928  MWSU4001580 ML-US0668986 40 REEF 9'6" 1603 CARTONS 25499.000 KGS Temperature: -18.0 C Shipper Seal : 0668986 MWSU9009198 ML-US0629692 40 REEF 9'6" 1603 CARTONS 25499.000 KGS Temperature: -18.0 C Shipper Seal : 0629692 MSWU9093438 ML-US0668989 40 REEF 9'6" 1603 CARTONS 25499.000 KGS Temperature: -18.0 C Shipper Seal : 0668989 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT	Weight 77517.000 KGS	Measurement
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Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 3 container(s)	Place of Issue of B/L The Woodlands	SIGNED, as for as mentioned by carrier's receipt of checking, in duplicate and under no receipt unless otherwise stated hereby, the valid receipt in quantity of Containers or other packages or units will apply to the present "Carrier's Receipt" for carriage from the Port of Loading (in the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such receipt being subject to the terms, rules, conditions, provisions, general terms, conditions, and charter party (including all their amendments and supplements) on the REVERSE (REVERSE) hereof: 1. All and THESE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S ATTACHABLE TARIFF and as the Merchant's obligation to deliver in particular to the Carrier's liability in respect of on deck stowage (see clause 14) and the carrying vessel (see clause 15). Where the bill of lading is not negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender any original bill of lading, in discharge for the Goods. The Carrier assumes a duty of reasonable care to issue that any such documents which the Merchant surrenders to it are bills of lading in conformity with the bill of lading presented with this bill. It will be deemed to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In receiving the bill of lading, any local customs or provisions in the carrier's correspondence, the Merchant agrees to be bound by all Terms and Conditions upon which the carrier, without written, printed, stamped or otherwise, has been or may be bound, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original bills of lading stated on this side have been signed and whereon one original bill of lading has been surrendered by others that the said.
Number & Sequence of Original (s)/A THREE/3	Date of Issue of B/L (UTC Time) 2008-10-04	
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time) 2008-10-04	
Forwarder FORWARDING SERVICES INC WASHINGTON RD Parlin NJ 08859 FMC# 0571		Signed for the Carrier A.P. Maersk - Maersk A/S trading as Maersk Line  As Agent(s) for the Carrier Maersk Inc. - Woodlands

This transport document has one or more numbered attachments

**Grove Services, Inc.****ORIGINAL****Commercial Invoice**

Date: 10/4/2008  
 Invoice No.: 5281  
 SO No.: 2596-2  
 Container No.: See Below  
 Health Certificate No.: See Below  
 Ocean Bill of Lading No.: MAEU857197824  
 Vessel / Carrier: SL Intrepid 0819 / Maersk  
 POL: Savannah, GA

**Sold To:**  
 Double D. Trade Company, LLC.  
 218 Main Street, # 516  
 Kirkland, WA, 98033, USA

**Ship To:**  
 ZAO Dalnevostochiy Khladokombinat  
 Vtoraya Shosseinaya Str., 3-A  
 Vladivostok, Russia, 690054

Item Description	Total Case (boxes)	Total Net Weight Lb/Kg /MT	Unit Price Per MT (USD)	Extension
Frozen chicken leg quarters	4884	73260 Kg 73.26 MT	\$1,760.00	\$128,937.60

PONU4742148 - RFA050925  
 MWCU6045820 - RFA050921

MWCU6929462 - RFA050922

Payment Terms: 20% Deposit/Balance against fax docs  
 Sale Terms: CIF Vladivostok, Russia

Total Invoice Amount : USD 128,937.60  
 Less Deposit/Credits : USD 25,787.52  
**Total Amount Due: USD 103,150.08**

Country of Origin: United States  
 There is no solid wood packing materials inside this container.

Tower Place, 3340 Peachtree Road, NE Suite 1965, Atlanta, GA 30326  
 Phone: 404 812 4122 Fax: 404 812 4123



**Grove Services, Inc.****ORIGINAL****Commercial Invoice**

Date: 10/9/2008  
 Invoice No.: 5282  
 SO No.: 2596-3  
 Container No.: See Below  
 Health Certificate No.: See Below  
 Ocean Bill of Lading No.: MAEU857194101  
 Vessel / Carrier: SL Intrepid 0819 / Maersk  
 POL: Savannah, GA

**Sold To:**  
 Double D. Trade Company, LLC.  
 218 Main Street, # 516  
 Kirkland, WA, 98033, USA

**Ship To:**  
 ZAO Dalnevostochniy Khladokombinat  
 Vtoraya Shosseynaya Str., 3-A  
 Vladivostok, Russia, 690054

Item Description	Total Case (boxes)	Total Net Weight Lb/Kg /MT	Unit Price Per MT (USD)	Extension
Frozen chicken leg quarters	4878	73170 Kg 73.17 MT	\$1,760.00	\$128,779.20

MWMU6319480 - RFA050942  
 MSWU0016169 - RFA050943

MWCU6701410 - RFA050944


Payment Terms: 20% Deposit/Balance against fax docs  
 Sale Terms: CIF Vladivostok, Russia

Total Invoice Amount : USD 128,779.20  
 Less Deposit/Credits : USD 279.84  
**Total Amount Due: USD 128,499.36**

Country of Origin: United States  
There is no solid wood packing materials inside this container.

**Grove Services, Inc**  
**Tower Place**  
**3340 Peachtree Rd NE**  
**Suite 1545**  
**Atlanta, GA 30326**

Tower Place, 3340 Peachtree Road, NE Suite 1965, Atlanta, GA 30326  
 Phone: 404 812 4122 Fax: 404 812 4123

 <b>MAERSK LINE</b>		<b>BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT</b>		SCAC MAEU B/L No. 857194101
Shipper NFI C/O GROVE SERVICES INC. 3340 PEACHTREE ROAD NE SUITE 1545 ATLANTA, GA 30326 USA		Booking No. 857194101		Svc Contract 238172
Consignee (negotiable only if consigned "to order", "to order of" a named person or "to order of bearer") ZAO DALNEVOSTOCHNIY KHLADOKOMBINAT VTORAYA SHOSSEINAYA STR., 3-A VLADIVOSTOK, RUSSIA, 690054 TEL./FAX: +7(4232) 308-700		Export reference 2647 (7-9)		
Vessel (see clause 1 + 19) SL INTREPID		Voyage No. 0819		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Port of Loading Oakland		Port of Discharge Vladivostok		Place of Receipt. Applicable only when document used as Multimodal Transport B/L (see clause 1)
				Place of Delivery. Applicable only when document used as Multimodal Transport B/L (see clause 1)

## PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.  3 containers said to contain 4878 CARTONS  FROZEN CHICKEN LEG QUARTERS 73,170 KGS NET 77,597 KGS GROSS X20081009036737 AES/XTN: 135547718//11892  MWMU6319480 ML-US6545812 40 REEF 9'6" 1635 CARTONS 26009 KGS Temperature: -18.0 C Shipper Seal: 0645612 MWCUG701410 ML-US0645600 40 REEF 9'6" 1608 CARTONS 25579 KGS Temperature: -18.0 C Shipper Seal: 0629520 MSWU0016169 ML-US0645614 40 REEF 9'6" 1608 CARTONS 25579 KGS Temperature: -18.0 C Shipper Seal: 0645614 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above  FREIGHT PREPAID	Weight  77597 KGS	Measurement
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Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 3 container(s)	Place of Issue of B/L Pune	(DPH), as far as is practicable by reasonable means of checking, to ascertain good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the Bill of Lading "Carrier's Receipt" for carriage from the Port of Loading (or the Port of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, duties, responsibilities, conditions, exceptions, limitations, and Marine Liabilities (INCLUDING ALL THESE TERMS AND CONDITIONS ON THE REVERSE HEREOF) OF THE MAERSK LINE AND THESE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF and the Merchant's attention is drawn in particular to the Carrier's liability in respect of its duty of stowage (see clause 19) and the carrying vessel (see clause 18). Where the Bill of Lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon receipt of proof of identity and without requiring surrender of an original Bill of Lading. Where the Bill of Lading is negotiable, the Merchant is obliged to surrender any original Bill of Lading, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a Bill of Lading is genuine and original. If the Carrier receives with this duty, it will be obliged to deliver the Goods against receipt of its reasonably believed to be a genuine and original Bill of Lading, such delivery constituting the Carrier's delivery obligation. In accepting this Bill of Lading, any local customs or privileges as to the validity of the Bill of Lading, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as well as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and delivered one original Bill of Lading has been surrendered any others shall be void.  Signed for the Carrier A.P. Moller - Maersk A/S trading as Maersk Line  As Agent(s) for the Carrier
Number & Sequence of Original B/L(s). THREE/3	Date of Issue of B/L (UTC Time) 2008-10-09	
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time) 2008-10-09	
Forwarder FORWARDING SERVICES INC WASHINGTON RD Parlin NJ 08859 FMC# 0571		

This transport document has one or more numbered attachments

**Grove Services, Inc.****ORIGINAL****Commercial Invoice**

Date: 10/16/2008  
 Invoice No.: 5283  
 SO No.: 2596-4  
 Container No.: See Below  
 Health Certificate No.: See Below  
 Ocean Bill of Lading No.: MAEU526717846  
 Vessel / Carrier: SL Charger 0819 / Maersk  
 POL: Savannah, GA

**Sold To:**

Double D. Trade Company, LLC.  
 218 Main Street, # 516  
 Kirkland, WA, 98033, USA

**Ship To:**

ZAO Dalnevostochniy Khladokombinat  
 Vtoraya Shosseinaya Str., 3-A  
 Vladivostok, Russia, 690054

Item Description	Total Case (boxes)	Total Net Weight Lb/Kg /MT	Unit Price Per MT (USD)	Extension
Frozen chicken leg quarters	4890	73350 Kg 73.35 MT	\$1,760.00	\$129,096.00

MWMU6408757 - RFA050882  
 MWMU6408633 - RFA050881

MWMU6398052 - RFA050880

Payment Terms: 20% Deposit/Balance against fax docs  
 Sale Terms: CIF Vladivostok, Russia

Total Invoice Amount : USD 129,096.00  
 Less Deposit/Credits : USD 0.00  
**Total Amount Due: USD 129,096.00**

Country of Origin: United States

There is no solid wood packing materials inside this container.

**Grove Services, Inc.**  
 Tower Place  
 3340 Peachtree Rd NE  
 Suite 1545  
 Atlanta, GA 30326

Tower Place, 3340 Peachtree Road, NE Suite 1965, Atlanta, GA 30326  
 Phone: 404 812 4122 Fax: 404 812 4123



**Outward Forwarders reference 119095**

[illegible]

**Grove Services, Inc.****ORIGINAL****Commercial Invoice**

Date: 9/12/2008  
 Invoice No.: 4996  
 SO No.: 2472-1  
 Container No.: See Below  
 Health Certificate No.: See Below  
 Ocean Bill of Lading No.: MAEU857144899  
 Vessel / Carrier: Marie Maersk 0808 / Maersk  
 POL: Savannah, GA

**Sold To:**

Double D. Trade Company, LLC.  
 218 Main Street, # 516  
 Kirkland, WA, 98033, USA

**Ship To:**

ZAO Dalnevostochniy Khladokombinat  
 Vtoraya Shosseinaya Str., 3-A  
 Vladivostok, Russia, 690054

Item Description	Total Case (boxes)	Total Net Weight Lb/Kg /MT	Unit Price Per MT (USD)	Extension
Frozen chicken leg quarters	16650	249750 Kg 249.75 MT	\$1,640.00	\$409,590.00

MSWU0017946 - RFA036693  
 CRLU1117477 - RFA036692  
 CRLU8103726 - RFA036690  
 PONU4776019 - RFA036699  
 MWCU6799522 - RFA036697

MWCU6289025 - RFA036694  
 MWSU9040249 - RFA036691  
 MWCU6702859 - RFA036700  
 MWCU6695560 - RFA036698  
 PONU4857173 - RFA036696

The product covered by this invoice is insured in accordance with our contract of insurance No.MC08AD2K effected with underwriters at Lloyd's through the office of HSBC Insurance Brokers Limited Bishops Court, 27 - 33 Artillery Lane, London E1 7LP, England.

Payment Terms: 20% Deposit/Balance against fax docs  
 Sale Terms: CIF Vladivostok, Russia

GROVE SERVICES, INC.  
 TOWER PLACE  
 3340 PEACHTREE RD NE  
 SUITE 1545  
 ATLANTA, GA 30326

Total Invoice Amount : USD 409,590.00  
 Less Deposit/Credits : USD 73,726.20  
**Total Amount Due: USD 335,863.80**

Country of Origin: United States

There is no solid wood packing materials inside this container.

Tower Place, 3340 Peachtree Road, NE Suite 1545, Atlanta, GA 30326  
 Phone: 404 812 4122 Fax: 404 812 4123



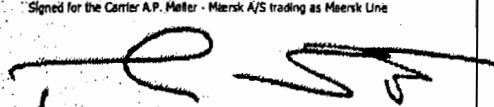
# MAERSK LINE

<b>Shipper</b> GROVE SERVICES INC TOWER PLACE 3340 PEACHTREE ROAD NE SUITE 1545 ATLANTA GA 30326		<b>BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT</b>		SCAC MAEU B/L No. 857144899
		Booking No. 857144899		Export references SO2472
<b>Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer")</b> ZAO DALNEVOSTOCHNIY KHLADOKOMBINAT VTORAYA SHOSSEINAYA STR., 3-A VLADIVOSTOK, RUSSIA, 690054 TEL./FAX: +7 (4232) 308-700		<b>Notify Party (see clause 22)</b> ZAO DALNEVOSTOCHNIY KHLADOKOMBINAT VTORAYA SHOSSEINAYA STR., 3-A VLADIVOSTOK, RUSSIA, 690054 TEL./FAX: +7 (4232) 308-700		
<b>Vessel (see clause 1 + 19)</b> MARIE MAERSK	<b>Voyage No.</b> 0808	Place of Receipt, Applicable only when document used as Multimodal Transport B/L (see clause 1)		
<b>Port of Loading</b> Savannah, GA, US	<b>Port of Discharge</b> VLADIVOSTOK, RU	Place of Delivery, Applicable only when document used as Multimodal Transport B/L (see clause 1)		

## PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
10 containers said to contain 16650 CASE  FROZEN CHICKEN LEG QUARTERS NET WEIGHT: 24975KGS PER CONTAINER AES ITN: X20080903013571  RFA-036693, 036694, 036692, 036691, 036690, 036700, 036699, 036698, 036697, 036696  MSWU0017946 ML-US0074783 40 REEF 9'6 1665 CASE 26474.00 KGS Temperature: -18.0 C Shipper Seal: 74793 MWSU9040249 ML-US0074959 40 REEF 9'6 1665 CASE 26474.00 KGS Temperature: -18.0 C Shipper Seal: 74959 MWCU6289025 ML-US0074740 40 REEF 9'6 1665 CASE 26474.00 KGS Temperature: -18.0 C Shipper Seal: 74740 CRLU8103726 ML-US0074983 40 REEF 9'6 1665 CASE 26474.00 KGS Temperature: -18.0 C Shipper Seal: 74983 CRLU1117477 ML-US0074902 40 REEF 9'6 1665 CASE 26474.00 KGS Temperature: -18.0 C	264740.00 KGS	

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier: 10 container(s)					
Number & Sequence of Original B(s)/L: 3/THREE					
Declared Value (see clause 7.3)					
Forwarder					
Place of Issue of B/L: The Woodlands					
Date of Issue of B/L (UTC Time) 2008-10-14					
Shipped on Board Date (Local Time) 2008-09-12					
SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defenses, provisions, conditions, exceptions, limitations, and liabilities herein (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's obligation is to deliver to the Carrier's Receipt in respect of an exact stowage (see clause 10) and the carrying vessel (see clause 19). Where the Bill of Lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original Bill of Lading, where the Bill of Lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a Bill of Lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original Bill of Lading, such delivery discharging the Carrier's delivery obligations. In accepting this Bill of Lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all terms and conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.					
Signed for the Carrier A.P. Møller - Maersk A/S trading as Maersk Line  As Agent(s) for the Carrier Maersk Inc. - Woodlands					

This transport document has one or more numbered attachments

B/L: 857144899

Attachment No.: 1/1

CY/CY

[illegible]

**Grove Services, Inc.****ORIGINAL****Commercial Invoice**

Date: 9/26/2008  
 Invoice No.: 5107  
 SO No.: 2472-2  
 Container No.: See Below  
 Health Certificate No.: See Below  
 Ocean Bill of Lading No.: MAEU857144917  
 Vessel / Carrier: Maersk Darmstadt 810 / Maersk  
 POL: Savannah, GA

**Sold To:**  
 Double D. Trade Company, LLC.  
 218 Main Street, # 516  
 Kirkland, WA, 98033, USA

**Ship To:**  
 ZAO Dalnevostochniy Khladokombinat  
 Vtoraya Shosseinaya Str., 3-A  
 Vladivostok, Russia, 690054

Item Description	Total Case (boxes)	Total Net Weight Lb/Kg /MT	Unit Price Per MT (USD)	Extension
Frozen chicken leg quarters	4995	74925 Kg 74.925 MT	\$1,640.00	\$122,877.00

MWCU6758591 - RFA036750  
 MWCU6716831 - RFA036749

MWCU6742281 - RFA036745

The product covered by this invoice is insured in accordance with our contract of insurance No.MC08AD2K effected with underwriters at Lloyd's through the office of HSBC Insurance Brokers Limited Bishops Court, 27 - 33 Artillery Lane, London E1 7LP, England.

Payment Terms: 20% Deposit/Balance against fax docs  
 Sale Terms: CIF Vladivostok, Russia

Total Invoice Amount : USD 122,877.00  
 Less Deposit/Credits : USD 24,575.40  
**Total Amount Due: USD 98,301.60**

*[Handwritten Signature]*  
 TOWER PLACE, INC.  
 3340 PEACHTREE RD NE  
 SUITE 1545  
 ATLANTA, GA 30326

Country of Origin: United States  
There is no solid wood packing materials inside this container.

Tower Place, 3340 Peachtree Road, NE Suite 1545, Atlanta, GA 30326  
 Phone: 404 812 4122 Fax: 404 812 4123



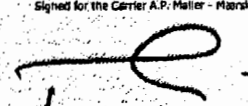
# MAERSK LINE

<b>Shipper</b> GROVE SERVICES INC TOWER PLACE 3340 PEACHTREE ROAD NE SUITE 1545 ATLANTA GA 30326		<b>BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT</b>		SCAC MAEU B/L No. 857144917
		Booking No. 857144917		Export references SO2472-2
Consignee (negotiable only if consigned "to order", "to order of", a named Person or "to order of bearer") ZAO DALNEVOSTOCHNIY KHLADOKOMBINAT VTORAYA SHOSSEINAYA STR., 3-A VLADIVOSTOK, RUSSIA, 690054		Notify Party (see clause 22) ZAO DALNEVOSTOCHNIY KHLADOKOMBINAT VTORAYA SHOSSEINAYA STR., 3-A VLADIVOSTOK, RUSSIA, 690054		
Vessel (see clause 1 & 19) MAERSK DARMSTADT	Voyage No. 0810	Place of Receipt, Applicable only when document used as Multimodal Transport B/L (see clause 1)		
Port of Loading Savannah, GA, US	Port of Discharge VLADIVOSTOK, RU	Place of Delivery, Applicable only when document used as Multimodal Transport B/L (see clause 1)		

## PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.  3 containers said to contain 4995 CASE  FROZEN CHICKEN LEG QUARTERS NET WEIGHT: 24975KGS PER CONTAINER AES ITN: X20080925003669 RFA-036745, RFA036750; RFA036749  MWCU6742281 ML-US0073523 40 REEF 9'6" 1665 CASE 26474.00 KGS Temperature: -18.0 C Shipper Seal: 73523 MWCU6758591 ML-US0073569 40 REEF 9'6" 1665 CASE 26474.00 KGS Temperature: -18.0 C Shipper Seal: 73569 MWCU6716831 ML-US0073578 40 REEF 9'6" 1665 CASE 26474.00 KGS Temperature: -18.0 C Shipper Seal: 73578 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above  FREIGHT PREPAID	Weight 79422.00 KGS	Measurement
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Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier: 3 container(s)					
Number & Sequence of Original B(s)/L 3/THREE		Date of Issue of B/L (UTC Time) 2008-10-14		Date of Issue of B/L (UTC Time) 2008-10-14	
Declared Value (see clause 7.3)		Shipped on Board Date (Local Time) 2008-09-26		Signed for the Carrier A.P. Møller - Maersk A/S trading as Maersk Line  As Agent(s) for the Carrier Maersk Inc. - Woodlands	
Forwarder This transport document has one or more numbered attachments					

SHIPPER, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, duties, responsibilities, conditions, exceptions, limitations, and liabilities herein (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liability in respect of on deck stowage (see clause 10) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to ensure that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the back or reverse side hereof, as fully as if they were all signed by the Merchant.

IN WITNESS WHEREOF the number of original bills of lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.

Signed for the Carrier A.P. Møller - Maersk A/S trading as Maersk Line

As Agent(s) for the Carrier  
 Maersk Inc. - Woodlands

# MAERSK LINE

Attachment No.: 1/1

FREIGHT, PREPAID

CY/CY

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**Grove Services, Inc.****ORIGINAL****Commercial Invoice**

Date: 11/7/2008  
 Invoice No.: 5345  
 SO No.: 2472-3A  
 Container No.: See below  
 Health Certificate No.: See below  
 Ocean Bill of Lading No.: MAEU857401094  
 Vessel / Carrier: Maersk Danbury 0810 / Maersk  
 POL: Savannah, GA

**Sold To:**  
 Double D. Trade Company, LLC.  
 218 Main Street, # 516  
 Kirkland, WA, 98033, USA

**Ship To:**  
 ZAO Dalnevostochniy Khladokombinat  
 Vtoraya Shosseinaya Str., 3-A  
 Vladivostok, Russia, 690054

Item Description	Total Case (boxes)	Total Net Weight Lb/Kg /MT	Unit Price Per MT (USD)	Extension
Frozen chicken leg quarters	3330	49950 Kg 49.95 MT	\$1,640.00	\$81,918.00

PONU4500864 - RFA-044828

PONU4906811 - RFA-044827

The product covered by this invoice is insured in accordance with our contract of insurance No.MC08AD2K effected with underwriters at Lloyd's through the office of  
 HSBC Insurance Brokers Limited  
 Bishops Court, 27 - 33 Artillery Lane, London E1 7LP, England.

Payment Terms: 20% Deposit/Balance against fax docs  
 Sale Terms: CIF Vladivostok, Russia

Total Invoice Amount : USD 81,918.00

Less Deposit/Credits : USD 0.00

**Total Amount Due: USD 81,918.00**

Country of Origin: United States

There is no solid wood packing materials inside this container.

GROVE SERVICES, INC.  
 TOWER PLACE  
 3340 PEACHTREE RD NE  
 SUITE 1545  
 ATLANTA, GA 30326

**Grove Services, Inc.****ORIGINAL****Commercial Invoice**

Date: 11/7/2008  
 Invoice No.: 5383  
 SO No.: 2472-3B  
 Container No.: See Below  
 Health Certificate No.: See Below  
 Ocean Bill of Lading No.: MAEU857401094  
 Vessel / Carrier: Maersk Danbury 0810 / Maersk  
 POL: Savannah, GA

**Sold To:**  
 Double D. Trade Company, LLC.  
 218 Main Street, # 516  
 Kirkland, WA, 98033, USA

**Ship To:**  
 ZAO Dalnevostochniy Khladokombinat  
 Vtoraya Shosseynaya Str., 3-A  
 Vladivostok, Russia, 690054

Item Description	Total Case (boxes)	Total Net Weight Lb/Kg /MT	Unit Price Per MT (USD)	Extension
Frozen chicken leg quarters	5070	76050 Kg 76.05 MT	\$1,640.00	\$124,722.00

MWCU6685730 - RFA-044831  
 MWCU6066823 - RFA-044833

WMCU6047320 - RFA-044832

The product covered by this invoice is insured in accordance with our contract of insurance No.MC08AD2K effected with underwriters at Lloyd's through the office of HSBC Insurance Brokers Limited Bishops Court, 27 - 33 Artillery Lane, London E1 7LP, England.

Payment Terms: 20% Deposit/Balance against fax docs  
 Sale Terms: CIF Vladivostok, Russia

Total Invoice Amount : USD 124,722.00

Less Deposit/Credits : USD 0.00


**Total Amount Due: USD 124,722.00**

Country of Origin: United States

There is no solid wood packing materials inside this container.

GROVE SERVICES, INC.  
 TOWER PLACE  
 3340 PEACHTREE RD NE  
 SUITE 1545  
 ATLANTA, GA 30326

Tower Place, 3340 Peachtree Road, NE Suite 1545, Atlanta, GA 30326  
 Phone: 404 812 4122 Fax: 404 812 4123

 <b>MAERSK LINE</b>		<b>BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT</b>		SCAC MAEU B/L No. 857401094
Shipper GROVE SERVICES INC 3340 PEACHTREE ROAD STE 1545 ATLANTA GA 30326		Booking No. 857401094		Svc Contract 280314
		Export references SO2472-3B		
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") ZAO DALNEVOSTOCHNIY KHLADOKOMBINAT VTORAYA SHOSSEINAYA, STR., 3-A VLADIVOSTOK, RUSSIA, 690054 TEL/FAX+7(4232)308-700		Notify Party (see clause 22) OOO TRADE - OIL BUMAZHNAYA STR., D.9, KOR.1, LITER "A", POM.#15 ST.PETERSBURG, 198020 RUSSIA TEL.: +7 (812) 622-15-48		
Vessel (see clause 1 + 19) MAERSK DANBURY	Voyage No. 0810	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		
Port of Loading Savannah, GA, US	Port of Discharge VLADIVOSTOK, RU	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		

## PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.  3 containers said to contain 5070 CASE  FROZEN CHICKEN LEG QUARTERS TOTAL NET WEIGHT: 76050KGS AES ITN: X20081103005768 RFA-044833, RFA044831, RFA044832  MWCU6047320 ML-US0075901 40 REEF 9'6 1690 CASE 26871.00 KGS 40.000 CBM Temperature: -18.0 C Shipper Seal : 75901 MWCU6685730 ML-US0075704 40 REEF 9'6 1690 CASE 26871.00 KGS 40.000 CBM Temperature: -18.0 C Shipper Seal : 75704 MWCU6066823 ML-US0075945 40 REEF 9'6 1690 CASE 26871.00 KGS 40.000 CBM Temperature: -18.0 C Shipper Seal : 75945 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above  FREIGHT PREPAID	Weight  80613.00 KGS	Measurement  120.000 CBM
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Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	18	Prepaid	Collect
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 3 containers				
Number & Sequence of Original B(s)/L THREE/3	Place of Issue of B/L The Woodlands			
Declared Value (see clause 7.3)	Date of Issue of B/L (UTC Time) 2008-11-07			
Forwarder	Signed for the Carrier A.P. Moller - Maersk A/S trading as Maersk Line  Maersk Inc. - Woodlands As Agent(s) for the Carrier			

This transport document has one or more numbered attachments

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[illegible]

**Grove Services, Inc.****ORIGINAL****Commercial Invoice**

Date: 11/7/2008  
 Invoice No.: 5384  
 SO No.: 2472-3C  
 Container No.: See below  
 Health Certificate No.: See below  
 Ocean Bill of Lading No.: MAEU857401094  
 Vessel / Carrier: Maersk Danbury 0810 / Maersk  
 POL: Savannah, GA

**Sold To:**  
 Double D. Trade Company, LLC.  
 218 Main Street, # 516  
 Kirkland, WA, 98033, USA

**Ship To:**  
 ZAO Dalnevostochniy Khladokombinat  
 Vtoraya Shosseinaya Str., 3-A  
 Vladivostok, Russia, 690054

Item Description	Total Case (boxes)	Total Net Weight Lb/Kg /MT	Unit Price Per MT (USD)	Extension
Frozen chicken leg quarters	3330	49950 Kg 49.95 MT	\$1,640.00	\$81,918.00

**PONU4789058 - RFA-044829****MWCU6217262 - RFA-044830**

The product covered by this invoice is insured in accordance with our contract of insurance No.MC08AD2K effected with underwriters at Lloyd's through the office of  
 HSBC Insurance Brokers Limited  
 Bishops Court, 27 – 33 Artillery Lane, London E1 7LP, England.

Payment Terms: 20% Deposit/Balance against fax docs  
 Sale Terms: CIF Vladivostok, Russia


**Total Invoice Amount : USD 81,918.00****Less Deposit/Credits : USD 0.00****Total Amount Due: USD 81,918.00**

GROVE SERVICES, INC.  
 TOWER PLACE  
 3340 PEACHTREE RD NE  
 SUITE 1545  
 ATLANTA, GA 30326

Country of Origin: United States

There is no solid wood packing materials inside this container.

Tower Place, 3340 Peachtree Road, NE Suite 1545, Atlanta, GA 30326  
 Phone: 404 812 4122 Fax: 404 812 4123

 <b>MAERSK LINE</b>		<b>BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT</b>	SCAC MAEU B/L No. 527081777
Shipper GROVE SERVICES INC 3340 PEACHTREE ROAD STE 1545 ATLANTA GA 30326		Booking No. 857401094	Export references SO 2472-3C
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") ZAO DALNEVOSTOCHNIY KHLADOKOMBINAT VTORAYA SHOSSEINAYA STR., 3-A VLADIVOSTOK, RUSSIA, 690054 TEL/FAX: +7(4232)308-700		Notify Party (see clause 22) OOO TRADE-OIL BUMAZHNAYA STR., D.9. KOR.1, LITER "A", POM.NO 15 ST.PETERSBURG, RUSSIA, 198020	
Vessel (see clause 1 + 19) MAERSK DANBURY	Voyage No. 0810	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading Savannah, GA, US	Port of Discharge VLADIVOSTOK, RU	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	

## PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.  2 containers said to contain 3330 CASES  FROZEN CHICKEN LEG QUARTERS TOTAL NET WEIGHT: 49950 KGS AES ITN: X20081103005768 RFA-044830, RFA-044829  MWCU6217262 ML-US0075735 40 REEF 9'6" 1665 CASES 26474.00 KGS 40.000 CBM Temperature: -18.0 C Shipper Seal : 75735 PONU4789058 ML-US0075982 40 REEF 9'6" 1665 CASES 26474.00 KGS 40.000 CBM Temperature: -18.0 C Shipper Seal : 75982 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above  FREIGHT PREPAID  THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.	Weight  52948.00 KGS	Measurement  80.000 CBM
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Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 2 containers					
Place of Issue of B/L The Woodlands		SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being subject to the Terms, rights, references, provisions, conditions, exceptions, limitations, and liabilities hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-16 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liabilities in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.			
Number & Sequence of Original B(s)/L THREE/3		Date of Issue of B/L (UTC Time) 2008-11-07			
Declared Value (see clause 7.3)		Shipped on Board Date (Local Time) 2008-11-07			
Forwarder					
Signed for the Carrier A.P. Møller - Maersk A/S trading as Maersk Line					
Maersk Inc. - Woodlands As Agent(s) for the Carrier					

This transport document has one or more numbered attachments

# **EXHIBIT C**

**Grove Services, Inc.**  
**Customer Balance Detail**  
**All Transactions**

4:56 PM  
06/17/10

Type	Date	Nm	Memo	Ship Date	Terms	Due Date	Paid	Aging	Amount	Balance
<b>Double D, Trade Company, LLC</b>										
<b>SO-2472</b>										
Payment	9/5/2008	2008090500246302	Deposit 20%				Paid		-24,575.40	-24,575.40
Payment	9/6/2008	2008090900239331	Deposit 20% for 3 FCL				Paid		-24,575.40	-49,150.80
Payment	9/12/2008	2008091200231089	Deposit 20%	9/16/2008	20% Deposit/80% Balance	9/27/2008	Paid		-73,726.20	-122,876.20
Payment	9/12/2008	4986					Paid		409,590.00	286,713.80
Payment	9/15/2008	2008091500266654	Deposit 20%				Paid		-57,342.60	229,371.20
Payment	9/26/2008	5107		10/4/2008	20% Deposit/80% Balance	12/2/2008	Paid		122,877.00	352,248.20
Payment	10/2/2008	2008100200233578	Inv 5384				Paid		-16,383.60	335,864.60
Payment	10/3/2008	2008100300252405	Deposit 20% Part of \$74,967.92				Paid		-16,383.60	319,481.00
Payment	10/3/2008	5345	ETA: 12/23/2008				Paid		124,722.00	444,203.00
Payment	11/7/2008	5383	ETA: 12/23/2008	11/17/2008	20% Deposit/80% Balance	12/18/2008	Paid		81,918.00	526,121.00
Payment	11/7/2008	5384	ETA: 12/23/2008	11/24/2008	20% Deposit/80% Balance	12/18/2008	Paid		-27,491.30	498,629.70
Payment	12/19/2008	2008121800276355	Inv 4996 Part of \$116,000.00				Paid		-289,000.00	209,629.70
Payment	12/19/2008	2008121900249102	Inv 5107 4996				Paid		-50,000.00	159,629.70
Payment	12/24/2008	2008122400244429	Inv 5090 Part of \$50,000.00				Paid		-22,129.73	137,500.00
Payment	3/24/2009	2009032400219823	Inv 5107 Part of \$50,000.00				Paid		-45,544.37	91,955.63
Payment	3/25/2009	2009032500195229	written off as per Gene dd 09/24/2009				Paid		-223,023.60	-131,067.97
General Journal	9/30/2009	AE7117R	Reverse of GJE AE7117 - written off as per Gene dd 0...				Paid		223,023.60	101,936.00
General Journal	10/1/2009	AE7117R	Reverse of GJE AE7117R - Reverse of GJE AE7117 ...				Paid		-223,023.60	-17,917.60
General Journal	12/31/2009	AE7117RRR	Reverse of GJE AE7117RR - Reverse of GJE AE7117 ...				Paid		223,023.60	154,013.40
General Journal	1/1/2010	AE7117RRR	To be applied to SO-2472, Booking: 0060-100305-22...				Paid		-25,000.00	129,013.40
General Journal	3/5/2010	AE7332	To write-off Double D balance				Paid		-178,023.60	-58,010.00
General Journal	3/31/2010	AE7420	To be applied to SO-2472, Booking: 0060-100305-22...				Paid		-10,000.00	-68,010.00
General Journal	4/12/2010	AE7395	To be applied to SO-2472, Booking: 0060-100416-22...				Paid		-10,000.00	-78,010.00
General Journal	4/19/2010	AE7399					Paid		0.00	-78,010.00
<b>Total SO-2472</b>										
<b>SO-2567</b>										
Invoice	11/17/2008	5383	written off as per Victor and Gene dd 08/12/2009	11/19/2008	20% Deposit/80% Balance	12/18/2008	Paid		111,722.50	111,722.50
General Journal	6/30/2009	AE7113	Reverse of GJE AE7113 - written off as per Victor and...				Paid		-111,722.50	0.00
General Journal	7/1/2009	AE7113R	written off as per Gene dd 09/24/2009				Paid		111,722.50	111,722.50
General Journal	9/30/2009	AE7180	Reverse of GJE AE7180 - written off as per Gene dd ...				Paid		-111,722.50	0.00
General Journal	10/1/2009	AE7180R	Reverse of GJE AE7180R - Reverse of GJE AE7180 ...				Paid		111,722.50	111,722.50
General Journal	12/31/2009	AE7180RR	Reverse of GJE AE7180RR - Reverse of GJE AE7180 ...				Paid		-111,722.50	0.00
General Journal	1/1/2010	AE7180RRR	To write off Double D balance				Paid		111,722.50	111,722.50
General Journal	3/31/2010	AE7421					Paid		-111,722.50	0.00
<b>Total SO-2567</b>										
<b>SO-2596</b>										
Invoice	10/4/2008	5280	Deposit 20% Part of \$41,098.40	10/30/2008	20% Deposit/80% Balance	12/7/2008	Paid		128,647.20	128,647.20
Payment	10/7/2008	2008100700220774	Deposit				Paid		-25,898.40	102,748.80
Payment	10/8/2008	2008100800238665					Paid		76,850.40	179,600.00
Payment	10/9/2008	5281		10/30/2008	20% Deposit/80% Balance	12/7/2008	Paid		128,937.60	308,537.60
Payment	10/9/2008	5282		10/30/2008	20% Deposit/80% Balance	12/7/2008	Paid		128,778.20	437,315.80
Payment	10/9/2008	5283		10/30/2008	20% Deposit/80% Balance	12/7/2008	Paid		-32,000.00	405,315.80
Payment	11/10/2008	2008111000270373	Inv 5282				Paid		-50,000.00	355,315.80
Payment	1/23/2009	2009012300252778	Inv 5280 Part of \$50,000.00				Paid		-4,455.63	350,860.17
Payment	3/25/2009	2009032500195229	Inv 5280 5281				Paid		-50,000.00	300,860.17
Payment	3/27/2009	2009032700262477	Inv 5281 Part of \$50,000.00				Paid		-41,005.04	259,855.13
Payment	4/6/2009	2009040600184967	Inv 5281				Paid		-25,000.00	234,855.13
Payment	5/28/2009	2009052800252106	Inv 5281				Paid		-25,000.00	209,855.13
Payment	6/4/2009	2009060400165740	Inv 5281				Paid		-25,000.00	184,855.13
Payment	6/10/2009	2009061000186505	Inv 5281				Paid		-72,106.53	112,748.60
General Journal	6/30/2009	AE7114	written off as per Victor and Gene dd 08/12/2009				Paid		129,096.00	241,844.60
General Journal	6/30/2009	AE7115	written off as per Victor and Gene dd 08/12/2009				Paid		72,106.53	313,951.13
General Journal	7/1/2009	AE7114R	Reverse of GJE AE7114 - written off as per Victor and...				Paid		-10,000.00	303,951.13
General Journal	7/1/2009	AE7115R	Reverse of GJE AE7115 - written off as per Victor and...				Paid		-72,106.53	231,844.60
Payment	7/31/2009	2009073100268372	Inv 5282				Paid		-129,096.00	102,748.60
General Journal	9/30/2009	AE7181	written off as per Gene dd 09/24/2009				Paid		72,106.53	174,855.13
General Journal	9/30/2009	AE7182	written off as per Gene dd 09/24/2009				Paid		72,106.53	246,961.66
General Journal	10/1/2009	AE7181R	Reverse of GJE AE7181 - written off as per Gene dd ...				Paid		-129,096.00	117,865.66
General Journal	10/1/2009	AE7182R	Reverse of GJE AE7182 - written off as per Gene dd ...				Paid		-129,096.00	-11,230.34
General Journal	12/31/2009	AE7182RR	Reverse of GJE AE7182R - Reverse of GJE AE7182 ...				Paid		-72,106.53	-83,436.87
General Journal	12/31/2009	AE7181RR	Reverse of GJE AE7181R - Reverse of GJE AE7181 ...				Paid		-72,106.53	-155,543.40
General Journal	1/1/2010	AE7182RRR	Reverse of GJE AE7182RR - Reverse of GJE AE7182 ...				Paid		129,096.00	2,906.60

**Grove Services, Inc.**  
**Customer Balance Detail**  
 All Transactions

4:56 PM  
06/17/10

Type	Date	Num	Memo	Ship Date	Terms	Due Date	Paid	Aging	Amount	Balance
General Journal	11/20/10	AE7181RRR	Reverse of GJE AE7181RRR - Reverse of GJE AE718...				Paid		72,106.53	201,202.53
Payment	2/4/2010	2010020400037033					Paid		-49,976.00	151,227.53
General Journal	3/31/2010	AE7422	To write-off Double D balance				Paid		-151,227.53	0.00
Total SO-2596									0.00	0.00
<b>SO-2643</b>										
Invoice	11/2/2008	5319	ETA: 12/14/2008	11/10/2008	20% Deposit/80% Balance	12/9/2008	Paid		57,231.68	57,231.68
Payment	8/14/2009	2009081400228999	Inv 5319				Paid		-5,000.00	52,231.68
General Journal	8/24/2009	2009082400211086	Inv 5319				Paid		-5,000.00	47,231.68
General Journal	9/30/2009	AE7178	written off as per Gene dd 09/24/2009				Paid		-47,231.68	0.00
General Journal	10/1/2009	AE7178R	Reverse of GJE AE7178 -written off as per Gene dd 0...				Paid		47,231.68	47,231.68
General Journal	12/31/2009	AE7178RR	Reverse of GJE AE7178R - Reverse of GJE AE7178 "...				Paid		-47,231.68	0.00
General Journal	1/1/2010	AE7178RRR	Reverse of GJE AE7178RR - Reverse of GJE AE717...				Paid		47,231.68	47,231.68
General Journal	3/31/2010	AE7423	To write-off Double D receivable				Paid		-47,231.68	0.00
Total SO-2643									0.00	0.00
<b>SO-2697</b>										
Invoice	11/14/2008	5369	written off as per Victor and Gene dd 08/12/2009	11/19/2008	20% Deposit/80% Balance	12/25/2008	Paid		47,823.75	47,823.75
General Journal	6/30/2009	AE7116	Reverse of GJE AE7116 - written off as per Victor and...				Paid		-47,823.75	0.00
General Journal	7/1/2009	AE7116R	written off as per Gene dd 09/24/2009				Paid		47,823.75	47,823.75
General Journal	9/30/2009	AE7183	Reverse of GJE AE7183 - written off as per Gene dd ...				Paid		-47,823.75	0.00
General Journal	10/1/2009	AE7183R	Reverse of GJE AE7183R - Reverse of GJE AE7183 ...				Paid		47,823.75	47,823.75
General Journal	12/31/2009	AE7183RR	Reverse of GJE AE7183RR - Reverse of GJE AE718...				Paid		-47,823.75	0.00
General Journal	1/1/2010	AE7183RRR	Reverse of GJE AE7183RRR - Reverse of GJE AE718...				Paid		47,823.75	47,823.75
General Journal	3/31/2010	AE7424	To write-off Double D receivable				Paid		-47,823.75	0.00
Total SO-2697									0.00	0.00
Total Double D. Trade Company, LLC									0.00	0.00
<b>TOTAL</b>									0.00	0.00